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1978

REPORT

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1978

1978

EMERGENCY SERVICES

Any time of Day or Night

Ambulance

Fire

Police

Telephone subscribers on Piermont Exchange dial:

3-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347

When the dispatcher answers, give your

name
problem
location and
your phone number.

The needed help will start out immediately to
where you are.

*University of
New Hampshire
Library*

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Piermont
NEW HAMPSHIRE

For the Year Ending December 31
1978

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1978

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see inside front cover for

EMERGENCIES

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TOWN OFFICERS

Selectmen	Martin H. Day W. Alfred Stevens Paul H. Robertson Abby M. Metcalf William R. Deal Abby M. Metcalf Frank W. Rodimon Remembrance L. Martin William R. Deal James E. French W. Alfred Stevens Glen Ackerman Barbara Stevens Daniel W. Webster Meda L. Kinghorn Robert A. Evans George J. Hartwell Richard D. Waterman James T. Brewer Floyd L. Smith Robert L. Lutz Lewis Veghte, Jr. James L. Wilson
Town Clerk	
Treasurer	
Tax Collector	
Road Agent	
Police	
Deputy Police	
Fire Chief	
Forest Fire Warden	
Civil Defense Director	
Health Officer	
Solid Waste Disposal	
Supervisors	
Trustees of Trust Funds	
Auditors	
Moderator	

LIBRARY TRUSTEES

Caroline French	Honary Trustee
Charlotte G. Wilson	Term Expires 1979
Lorraine Bush	Term Expires 1979
Robert D. Elder	Term Expires 1980
Robert Robb	Term Expires 1980
Helen Underhill	Term Expires 1981
Alex M. Szuch	Term Expires 1981
Alex M. Szuch	Treasurer
Bonnie L. French	Librarian
Nancy Underhill	Assistant Librarian

BOARD OF ADJUSTMENT

Arvilla Bedford	Term Expires 1979
Paul K. Rogers, Clerk	Term Expires 1980
George T. Schmid	Term Expires 1981
James L. Wilson	Term Expires 1982
Winston L. Oakes, Chairman	Term Expires 1983

PLANNING BOARD

Robert Michenfelder, Chairman	Term Expires 1979
James Brewer	Term Expires 1979
Louis Hobbs	Term Expires 1980
James French	Term Expires 1981
H. Russell Gould	Term Expires 1982
Anna Mason	Term Expires 1982
W. Alfred Stevens, Ex-officio	Term Expires 1980

ZONING ADMINISTRATOR

Donald E. Stevens	Term Expires 1982
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HISTORICAL SOCIETY

Evelyn Morrill	President
William Simpson	Vice President
Hazel Underhill	Recording Secretary
Robert Richie	Treasurer
Nancy Underhill	Director at Large
James L. Wilson	Director of Preservation Committee

CONSERVATION COMMISSION

Robert A. Michenfelder, Chairman	Term Expires 1979
James L. Wilson	Term Expires 1979
Sumner T. Harris	Term Expires 1979

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Jean Putnam	Administrator
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REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

H. Russell Gould, Chairman	Term Expires 1979
Robert A. Michenfelder, Member	Term Expires 1979
Lawrence F. Underhill, Ex-officio	Term Expires 1979
Daniel W. Webster, Consultant	Term Expires 1979

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

Grafton County SS

To the Inhabitants of the Town of Piermont, New Hampshire, who are qualified to vote in town affairs.

You are hereby notified that the Annual Town Meeting of the Town of Piermont, New Hampshire, will be held at Piermont Town Hall on Tuesday, March 13, 1979, at ten o'clock in the forenoon, to act upon the following subjects:

Polls will open for voting by ballot for the election of town officers and referendum matters at 10:00 A.M. and will close at 6:00 P.M. unless the town votes to keep the polls open to a later hour.

ARTICLE ONE. To vote by nonpartisan ballot for the following town officers:

One selectman to serve for a term of three years.

A town clerk to serve for a term of one year.

A town treasurer to serve for a term of one year.

A tax collector to serve for a term of one year.

A road agent to serve for a term of one year.

One supervisor of the checklist for a term of six years.

One trustee of town trust funds to serve for a term of three years.

Two auditors each for a term of one year.

One library trustee for a term of three years.

One member of the Zoning Board of Adjustment to serve for a term of five years.

And such other town officers as may be required by law.

ARTICLE TWO. To see if the Town will vote to adopt the provisions of RSA 466:30-a, the Dog Control Law. The following question will appear on the ballot:

"Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for an owner of any dog, licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian and when used for hunting, herding, supervised competition, and exhibition or training for such?"

(This article will be voted on by printed ballot during the time the polls are open on the day of the Meeting beginning at 10:00 A.M.)

The following articles will be presented, discussed, and acted upon beginning at 8:00 P.M.

ARTICLE THREE. To raise and appropriate such sums of money appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this meeting.

Item	Budgeted Charge
Town Officer's Salaries	\$ 4,500
Town Officer's Expenses	5,000
Election & Registration	500
Expenses of Town Buildings	6,000
Preparation of Tax Map	4,625
Contingency Fund	1,500
Insurance	5,000
Planning Board	100
Damages & Legal Expense	2,000
Water Holes	200
Vital Statistics	25
Town Dump	2,500
Street Lights & Blinker	1,500
Public Relief	1,500
Old Age Assistance	1,000
Memorial Day	150
Recreation Field & Swimming Pool	300
Interest on Tax Anticipation Loans	2,000
Total Town Charges	\$38,400

ARTICLE FOUR. To raise and appropriate money to maintain highways and bridges.

ARTICLE FIVE. To raise and appropriate money for Town Road Aid.

ARTICLE SIX. To raise and appropriate money for the Police Department.

ARTICLE SEVEN. To raise and appropriate money for the support of the Fire Department.

ARTICLE EIGHT. To raise and appropriate money for Ambulance, Fire and Police dispatching services.

ARTICLE NINE. To raise and appropriate money for the support of the Library.

ARTICLE TEN. To raise and appropriate money for maintenance of Cemeteries.

ARTICLE ELEVEN. To see if the Town will vote to raise and appropriate money for the Orford Community Health Service.

ARTICLE TWELVE. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Administration (Part-time Administrator)	\$1,500
OCHS	850
Memorial Day	150
Town Road Aid	424
Preparation of Tax Map	3,000
Total Offsets to Budgeted Items	\$5,924

ARTICLE THIRTEEN. To see if the Town will vote to become a member of the North Country Council, a regional planning commission, as provided in RSA 36:46.

ARTICLE FOURTEEN. To see if the Town will vote to become a member of Upper Valley-Lake Sunapee Council, a regional planning commission, as provided in RSA 36:46. (Comment: action will be taken under this article if the Town votes not to become a member of the North Country Council under the preceding article.)

ARTICLE FIFTEEN. To see if the Town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of a regional planning commission. (Comment: action will be taken under this article only if the Town votes to become a member of one of the regional planning commissions.)

ARTICLE SIXTEEN. To see if the Town will raise and appropriate money for the White Mountain Community Service.

ARTICLE SEVENTEEN. To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville.

ARTICLE EIGHTEEN. To see if the Town will raise and appropriate money for the White Mountains Region Association.

ARTICLE NINETEEN. To see if the Town will vote to authorize the prepayment of taxes and to authorize the tax collector to accept payments in prepayment of taxes as provided in RSA 80:52 a.

ARTICLE TWENTY. To see if the Town will vote to petition the State Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

ARTICLE TWENTY-ONE. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act.

ARTICLE TWENTY-TWO. To see if the Town will vote to authorize the Selectment to sell real estate acquired by the Town by tax collector's deed to the highest bidder.

ARTICLE TWENTY-THREE. To see if the Town will vote to raise and appropriate money for the repair of Engine No. 2.

ARTICLE TWENTY-FOUR. (By petition) To see if the Town will vote to appropriate money for the purchase of a new fire engine to replace Engine No. 2 and authorize the Selectmen to borrow such money under the Municipal Finance Act, RSA Chapter 33. (Voting on any motion under this article will be by printed ballot during the meeting and a two-thirds majority is required to authorize the Town to borrow money.)

ARTICLE TWENTY-FIVE. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate, and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in NH RSA 33:7-b et seq., as amended, and pass any vote relating thereto. (Voting on any motion under this article will be by printed ballot during the meeting and a two-thirds majority is required to authorize the Town to borrow money.)

ARTICLE TWENTY-SIX. To see if the Town will vote to raise and appropriate the sum of \$12,500, for the purpose of preparing a facilities plan on the sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for Federal funds and authorize the Selectmen to borrow such money as provided under the Municipal Finance Act, RSA Chapter 33 and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction

Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto. (Voting on any motion under this article will be by printed ballot during the meeting and a two-thirds majority is required to authorize the Town to borrow money.)

ARTICLE TWENTY-SEVEN. To see if the Town will raise and appropriate money for the purpose of pursuing an Air Quality Evaluation Program of the Town Dump and environs in order to establish a basis for an application to the New Hampshire Air Pollution Control Agency for a further extension of the Current Air Burning Permit beyond June 30, 1979, but if the time is extended beyond that date by act of the General Court then no money shall be raised by takes nor expended for this purpose.

ARTICLE TWENTY-EIGHT. To transact any other business that may legally come before said meeting.

Given under our hands and seals of the Town of Piermont this 22 day of February 1979.

Martin H. Day, Chairman
W. Alfred Stevens
Paul H. Robertson
SELECTMEN OF PIERMONT

A True Copy of Warrant -- Attest:

Martin H. Day, Chairman
W. Alfred Stevens
Paul H. Robertson
SELECTMEN OF PIERMONT

RETURN

We hereby attest that the within Warrant is a true copy of the Warrant for the Annual Town Meeting described therein and further certify that we have cause to be posted an attested copy of this Warrant together with a report of the Budget Committee at the place of the meeting and a like copy at one other place in the Town of Piermont; namely,

14 days before the day of the meeting, not counting the day of posting or the day of the meeting.

Martin H. Day, Chairman
W. Alfred Stevens
Paul H. Robertson

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 22nd day of February, 1979.

Abby M. Metcalf, Town Clerk

SUMMARY OF BUDGET FOR 1979

Town Charges	\$37,400.00*
Highways and Bridges	18,000.00
Town Road Aid	423.64*
Highway Department — State subsidy	8,846.71**
Police Department	500.00
Fire Department	5,671.10
Ambulance Service & Dispatching	2,444.00
Library	3,000.00
Cemeteries	2,700.00***
Orford Community Health Service	850.00*
Regional Council	475.00
White Mt. Mental Health Center	685.00
Cottage Hospital	250.00
White Mountains Region Assoc.	100.00
Tax Map	4,625.00*
TOWN SUBTOTAL	\$85,970.45
Estimate of County Tax	\$ 24,000.00
School District Budget	164,833.16
School Bus Fund	2,500.00
Air Pollution Study	1,000.00
TOTAL OF TOWN, COUNTY AND SCHOOL	\$278,303.61

*All or part Revenue Sharing

**Town does not vote — State provides

***Town appropriates only \$400 — Balance from Cemetery Trust Fund.

Estimated Tax Rate — \$3.25

Martin H. Day
W. Alfred Stevens
Paul H. Robertson
Selectmen of Piermont

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSES OF APPROPRIATION	Appropriations—1978	Actual Expenditures—1978	Appropriations—1979
General Government:			
Town Officers' Salaries	\$ 3,200.00	\$ 3,533.24	\$ 4,500.00
Town Officers' Expenses	4,250.00	4,941.66	5,000.00
Election & Registration Expense	700.00	793.00	500.00
Expenses Town Hall & Other buildings	5,700.00	2,069.57	6,000.00
Protection of Persons & Property:			
Police Department	500.00	218.40	500.00
Fire Department, inc. Forest Fires	6,688.50	6,162.18	5,671.10
Blister Rust	65.00	65.00	
Planning & Zoning	100.00	13.30	100.00
Insurance	4,200.00	3,631.30	5,000.00
Health Department			
Hospital, Ambulance	2,444.00	2,857.40	2,444.00
Vital Statistics	25.00	1.50	25.00
Town Dump & Garbage Removal	2,100.00	2,904.29	2,500.00
Highways & Bridges:			
Town Road Aid	1,855.07	372.65	423.64
Town Maintenance	18,000.00	17,516.61	18,000.00
Street Lighting	1,500.00	1,412.64	1,600.00
Gen. Exp. Highway Dept.—Road Subsidy		8,493.85	8,846.71
Library	3,000.00	3,133.83	3,000.00
Public Welfare:			
Town Poor	1,500.00	10.00	1,500.00
Old Age Assistance	1,000.00	472.17	1,000.00
Patriotic Purposes:			
Memorial Day	150.00	150.00	150.00
Recreation:			
Rec. Field & Swimming Pool	300.00	95.00	300.00
Public Services Enterprises:			
Cemeteries	2,700.00	3,287.42	2,700.00

Unclassified:			
Damages & Legal Expenses	1,000.00	580.69	2,000.00
Contingency Fund	1,500.00	1,500.00	1,500.00
Discount, Abatement & Refund		1,067.18	
Taxes bought by Town		3,024.93	
Expenditures of Revenue Shar. Funds	4,312.00	3,348.44	5,924.00
All other Current Maintenance Exp.		455.25	
Debt Service:			
Interest on Temporary Loans	2,000.00	968.74	1,000.00
Payment on Tax Anticipation Notes		50,000.00	
Capital Outlay:			
Payment to State a/c 2% Bond & Debt			
Retirement Taxes		162.04	
Taxes Paid to County	22,000.00	22,310.86	24,000.00
Payments to School District	153,948.34	144,000.00	164,833.16
Payment to Capital Reserve Fund	<u>2,500.00</u>	<u>2,500.00</u>	<u>2,500.00</u>
TOTAL APPROPRIATIONS	\$247,237.91	\$292,055.14	\$271,517.61

SOURCES OF REVENUE	Estimated Revenue 1978	Actual Revenue 1978	Estimated Revenue 1979
From Local Taxes:			
Resident Taxes	\$ 2,950.00	\$ 2,830.00	\$ 3,200.00
Yield Taxes	1,500.00	3,856.98	1,500.00
Interest on Delinquent Taxes	750.00	564.05	600.00
Resident Tax Penalties		49.00	
Property Taxes	230,438.04	161,557.07	230,000.00
From State:			
Meals and Rooms Tax	3,250.00	3,596.26	3,500.00
Interest & Dividends Tax	3,500.00	3,019.32	3,000.00
Savings Bank Tax	600.00	796.98	700.00
Highway Subsidy	8,480.57	8,493.85	8,846.71
Town Road Aid	372.65	1,855.07	424.00
Reimb. a/c State-Fed. Forest Land	38.00	55.62	55.00
Reimb. a/c Fighting Forest Fires		66.71	25.00
Meals & Rooms Tax	3,250.00	3,596.26	
Reimb. a/c Business Profit Tax	10,250.00	11,212.32	10,250.00

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	10,000.00	10,402.50	10,000.00
Dog Licenses	300.00	455.00	300.00
Business Licensed, Permit & Filing Fees	35.00	180.00	35.00
Fines & Forfeits, Municipal & Dist. Ct.		47.90	
Rent of Town Property	260.00	554.00	260.00
Interest Rec'd. on Deposits	750.00	121.41	300.00
Income From Trust Funds	10,500.00	11,613.95	11,000.00

Receipts other than Current Revenue:

Interest on Revenue Sharing		132.76	
Revenue Sharing fund	4,312.00	5,661.00	5,736.00
Anti Recession Fund	1,060.00	775.76	
All Other Receipts		127.50	

TOTAL REVENUES & RECEIPTS	<u>\$292,596.26</u>	<u>\$231,441.27</u>	<u>\$289,731.71</u>
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1978 SUMMARY OF INVENTORY OF VALUATION

Land	\$1,411,271
Buildings	4,519,900
Public Utilities, Electric	439,950
Boats & Launches	<u>2,900</u>
Total Valuation before Exemption Allowed	\$6,374,021
Elderly Exemptions	<u>155,000</u>
Net Valuation on which Tax Rate is Computed	\$6,219.021
Utilities:	
Central Vt. Public Service	\$ 950
Conn. Valley Electric	175,000
N.E. Power	232,000
N.E. Tel. & Tel.	6,000
N.H. Electric	<u>26,000</u>
Total	\$439,950
Number of Inventories distributed in 1978	372
Dates 1978 Inventories mailed	March 17, 20, 23
Number Inventories returned in 1978	336
Number of Individuals granted Elderly Exemption	31
Number of Property Owners who applied for Current Use	2

1978 STATEMENT OF APPROPRIATION AND TAX RATE

Gross Property Tax	\$183,620.42
Less War Service Tax Credits	<u>3,450.00</u>
Net Property Tax Commitments	\$180,170.42
Net School Appropriations	\$153,948.34
County Tax Assessment	22,310.86
Tax Rate — \$2.95	

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES**

Fiscal Year Ending December 31, 1978

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officer's Salaries	\$3,200.00	\$ 3,533.24	\$	\$ 333.24
Town Officer's Expenses	4,250.00	4,941.66		691.66
Election & Registration	700.00	793.00		93.00
Expenses of Town Bldgs.	5,700.00	2,069.57	3,630.43	
Prep. of Tax Map	500.00		500.00	
Contingency Fund	1,500.00		1,500.00	
Insurance	4,200.00	3,631.30	568.70	
Planning Board	100.00	13.30	86.70	
Damages & Legal Expenses	1,000.00	580.69	419.31	
Water Holes	200.00		200.00	
Vital Statistics	25.00	1.50	23.50	
Town Dump	2,100.00	2,904.29		804.29
Street Lights & Blinker	1,500.00	1,412.64	87.36	
Public Relief	1,500.00	10.00	1,490.00	
Old Age	1,000.00	472.17	527.83	
Memorial Day	150.00	150.00		
Rec. Fld. & Swimming Pool	300.00	95.00	205.00	
Int. on Tax Anticipation				
Loans	1,000.00		1,000.00	
Highways & Bridges	18,000.00	17,516.61	483.39	
Town Road Aid	372.00	1,855.07		1,482.87
Police Department	500.00	218.40	281.60	
Fire Department	6,688.50	6,162.18	526.32	
Ambulance Service & Dispatching	2,444.00	2,857.40		413.40
Library	3,000.00	3,137.83		137.83
Cemeteries	2,700.00	3,287.42		587.42
Orford Community Health Service	850.00	829.50	20.50	
Cottage Hospital	300.00	300.00		
County Tax	22,000.00	22,410.86		410.86
	<u>\$85,779.70</u>	<u>\$79,183.63</u>	<u>\$11,550.64</u> <u>-4,954.57</u>	<u>\$4,954.57</u>
Unexpended			\$ 6,596.07	

FINANCIAL REPORT

Of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1978

ASSETS

Cash:

In hands of Treasurer	\$91,497.66	
In hands of Officials	2,520.73	
Total		<u>\$94,018.39</u>
Cash in hands of Treasurer consists of:		
Regular Checking Account	\$88,967.07	
Revenue Sharing Trust Account	2,530.59	\$91,497.66
Cash in hands of Officials consists of:		
Road Agent's Checking Acct.	\$ 1,836.52	
Highway subsidy funds in hands of Road Agent	31.46	
Yield Tax deposit account	652.75	2,520.73
Total		<u>\$94,018.39</u>

ALL OTHER GRANTS FROM U.S.A.

When the ARFA program was initiated the Selectmen applied for a grant, but were informed that the Town did not meet the conditions for assistance and the application was accordingly rejected. However, in May 1977, and to the surprise of the Selectmen, the Town received a payment of \$139.00 under the program, without explanation. Uncertain whether the Town would be required to return the payment, it and other payments subsequently received were deposited in a savings account pending further word from ARFA officials. No demand from ARFA officials having been received, at the Town Meeting in March 1978, the townspeople voted to appropriate any ARFA funds available for Ambulance Service and Dispatching; and the sum of the payments received and interest thereon, aggregating \$775.76, has been expended for that purpose and is included in this report.

SURPLUS

The increase in Surplus is due in large part to the fact that certain expenditures provided for in the budget, such as Air Pollution Study, in the amount of \$10,000, the Town Sewerage Project, and others, have not yet been made.

Unredeemed Taxes:

Levy of 1977	\$131.96	
Levy of 1976	211.16	
Levy of 1975	203.04	
		<u>\$546.16</u>

Uncollected Taxes:	
Levy of 1978, including Resident Taxes	\$21,051.21
Levy of 1977	508.48
Levy of 1976	16.40
	<u>\$20,576.09</u>

Total Assets	\$115,140.64
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Current Surplus, Dec. 31, 1977	\$25,894.00
Current Surplus, Dec. 31, 1978	48,271.93
Increase of Surplus	<u>\$22,377.93</u>

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$ 2,530.59
Unexpended State Highway Subsidy Funds	31.46
Due to State: 2% Bond & Debt	
Retirement Taxes	649.91
Yield Tax Deposits	652.75
School District Tax Payable	<u>63,007.00</u>

Total Accounts Owed by the Town	<u>\$66,868.71</u>
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Total Liabilities	\$66,868.71
Current Surplus	<u>48,271.93</u>

Grand Total	<u>\$115,140.64</u>
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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$52,700
Furniture & Equipment	6,600
Library, Lands & Buildings	27,000
Furniture & Equipment	4,000
Fire Department, Lands & Buildings	42,160
Equipment	25,000
Highway Department, Lands & Buildings	6,800
Equipment	14,000
Parks, Commons & Playgrounds	11,000
Schools, Lands & Buildings	60,000
Equipment	6,000
Wood Lot & Dump	2,500
Conn. River Lot	11,000
Haverhill Open Space Lot	4,000
Total	<u>\$271,760</u>

UNIFORM CLASSIFICATION

RECEIPTS

CURRENT REVENUE:

From Local Taxes:		
Property Taxes — 1978	\$161,557.07	
Resident Taxes — 1978	2,830.00	
Yield Taxes — 1978	<u>3,856.98</u>	
Total Current Year's Taxes Collected & Remitted		\$168,244.05
Property Taxes & Yield Taxes — Previous Years		58,019.71
Resident Taxes — Previous Years		420.00
Interest Received on Delinquent Taxes		564.05
Penalties on Resident Taxes		49.00
Tax Sales Redeemed		3,613.62
From State:		
For Town Road Aid		1,855.07
Highway Subsidy		8,387.78
Interest & Dividends Tax		3,019.32
Savings Bank Tax		769.98
Reimbursement a/c State & Fed. Forest Lands		55.62
Fighting Forest Fires		66.71
Meals & Rooms Tax		3,596.26
Reimbursements a/c Business Profits Tax		11,212.32
From Local Sources, Except Taxes:		
Dog Licenses		455.00
Business Licenses, Permits & Filing Fees		180.00
Fines & Forfeits, Municipal & District Court		47.90
Rent of Town Property		554.00
Interest Received on Deposits		121.41
Income from Trust Funds		11,613.95
Motor Vehicle Permits		10,402.50
Receipts Other than Current Revenue:		
Refunds	\$1,419.66	
Sale of Town Property	1,820.66	
Yield Tax Security Deposits	<u>652.75</u>	
Grants from U.S.A.		
Revenue Sharing	5,661.00	
Interest on Investments of R.S. Funds	132.76	
All other Grants from U.S.A.	775.76	
All other Receipts	<u>127.50</u>	
Total Receipts Other than Current Revenue		\$10,590.09
Total Receipts from All Sources		<u>293,865.34</u>
Cash on Hand Jan. 1, 1978		88,975.44
Grand Total		<u>\$382,840.78</u>

UNIFORM CLASSIFICATION (cont.)

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:		
Town Officers' salaries	\$ 3,533.24	
Town Officers' expenses	4,941.66	
Election & Reg. Expenses	793.00	
Expenses Town Hall & Other Bldgs.	2,069.57	
Protection of Persons & Property:		
Police Department	218.40	
Fire Department, including Forest Fires	6,162.18	
Blister Rust	65.00	
Planning & Zoning	13.30	
Insurance	3,631.30	
Health:		
Health Dept., including Hospitals & Ambulance	2,857.40	
Vital Statistics	1.50	
Town Dumps & Garbage Removal	2,904.29	
Highways & Bridges:		
Town Road Aid	1,855.07	
Town Maintenance	17,516.61	
Street Lighting	1,412.64	
Road Subsidy for General Expenses	8,493.85	
Library	3,137.83	
Public Welfare: Town Poor	10.00	
Public Service Enterprises: Cemeteries	3,287.42	
Unclassified:		
Damages & Legal Expenses	580.69	
Taxes Bought by Town	3,024.93	
Discounts, Abatements & Refunds	1,067.18	
Expenditures of Revenue Sharing Funds	3,348.44	
All other Current Maintenance Expenses	455.25	
Total Current Maintenance Expenses		\$71,380.75
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	968.74	
Total Interest Payments		968.74

Principal of Debt:		
Payments on Tax Anticipation Notes	50,000.00	
	<u> </u>	
Total Principal Payments		50,000.00
Payments to Other Governmental Divisions:		
Payments to State a/c 2% Bond & Debt		
Retirement Taxes	\$ 162.04	
Taxes paid to County	22,310.86	
Payments to School District	144,000.00	
	<u> </u>	
Total Payments to Other Governmental Divisions		\$166,472.90
Total Payments for all Purposes		288,822.39
Cash on hand Dec. 31, 1978		94,018.39
		<u> </u>
Grand Total		\$382,840.78

REVENUE SHARING — AUDITOR'S REPORT

Fiscal Year Ending December 31, 1978

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds — Jan. 1, 1978	\$ 85.27	\$ 529.92*
Add Revenues:		
Entitlement Payments	5,661.00	207.00
Interest	132.76	38.84
	<u>5,793.76</u>	<u>245.84</u>
Total Available Funds	<u>\$5,879.03</u>	<u>\$ 775.76</u>
Less Expenditures:		
Welfare	\$ 472.17	
Health	829.50	775.76
Roads	372.65	
Parks & Recreation	150.00	
Finance & Gen. Administration	415.01	
All Other	1,109.11	
Total Expenditures	<u>\$3,348.44</u>	<u>\$775.76</u>
Available Funds — Dec. 31, 1978	\$2,530.59	\$ -0-

***Note:**

When the ARFA program was initiated the Selectmen applied for a grant, but were informed that the Town did not meet the conditions for assistance and the application was accordingly rejected. However, in May 1977, and to the surprise of the Selectmen, the Town received a payment of \$139.00 under the program, without any explanation. Uncertain whether the Town would be asked to return the payment and two others which followed in 1977, the money was deposited in a savings account pending word from ARFA officials. No such word having been received, the townspeople at the March 1978 Town Meeting voted to appropriate any ARFA funds available for Ambulance Service and Dispatching; and the sum of the payments received in 1977 and 1978 and interest thereon, aggregating \$775.76, has been expended for that purpose. The three payments received in 1977 aggregated \$522.00 and interest thereon to December 31, 1977 was \$7.92; and the last payment, received in May 1978 was \$207.00. Interest earned in 1978 amounted to \$38.84.

TOWN CLERK'S REPORT

1978 Auto Permits Issued	10,402.50	
		<u>10402.50</u>
40 Male Dogs registered 6.00 ea.	240.00	
8 Neutered Male Dogs registered 3.50 ea.	28.00	
8 Female Dogs registered 6.50 ea.	52.00	
38 Spayed Female Dogs registered 3.50 ea.	133.00	
1 Kennel License 20.00 ea.	20.00	
Penalties collected	31.00	
		<u>504.00</u>
Total Debits		10906.50
Remittances to Treasurer		
Auto Permits	\$10,402.50	
Dog Licenses and Penalties	455.00	
		10857.50
Clerk's Dog Fees Retained		<u>49.00</u>
Total Credits		<u>\$10906.50</u>
 Abby M. Metcalf Town Clerk		

REPORT OF TAX COLLECTOR

Levy of 1978

Taxes Committed to Collector:

Property Taxes	\$180,557.79	
Resident Taxes	3,200.00	
Total Warrants	<u> </u>	\$183,757.79

Yield Taxes		3,856.98
Added Property Taxes	361.29	
Added Resident Taxes	110.00	
Total Added Taxes	<u> </u>	471.29

Overpayments on Property Taxes		381.20
Interest Collected on Property Taxes		2.70
Penalties collected on Resident Taxes		9.00
Total Debits		<u> </u> 188,478.96

Credits

Remittances to Treasurer:

Property Taxes	\$161, 557.07	
Resident Taxes	2,830.00	
Yield Taxes	3,856.98	
Interest Collected	2.70	
Penalties on Resident Taxes	<u>9.00</u>	
		168,255.75

Abatements on Property Taxes		172.00
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Uncollected Taxes December 31, 1978

Property Taxes	19,571.21	
Resident Taxes	<u>480.00</u>	
		20,051.21
Total Credits		<u> </u> \$188,478.96

Levy of 1977

Uncollected Taxes as of January 1, 1978

Property Taxes	\$58,125.94	
Resident Taxes	760.00	
Yield Taxes	<u>317.79</u>	
		\$59,203.73

Added Resident Taxes		30.00
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Overpayments of Property Taxes		.08
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Interest Collected on Delinquent Prop. Taxes		561.35
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Penalties Collected on Resident Taxes		<u>39.00</u>
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Total Debits		59,834.16
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Credits

Remittances to Treasurer:

Property Taxes	\$57,995.31	
Resident Taxes	410.00	
Yield Taxes	24.40	
Interest Collected During Year	561.35	
Penalties on Resident Taxes	39.00	
	<hr/>	59,030.06

Abatements Made During Year:

Property Taxes	55.62	
Resident Taxes	240.00	
	<hr/>	295.62

Uncollected Taxes as of December 31, 1978

Property Taxes	75.09	
Resident Taxes	140.00	
Yield Taxes	293.39	
	<hr/>	508.48

Total Credits

\$59,834.16

Levy of 1976

Uncollected Taxes as of January 1, 1978

Resident Taxes	70.00	
Yield Taxes	16.40	
	<hr/>	86.40

Penalties Collected on Resident Taxes

Total Debits	<hr/> 1.00	\$87.40
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Credits

Remittances to Treasurer

Resident Taxes	10.00	
Penalties on Resident Taxes	1.00	
	<hr/>	11.00

Abatements on Resident Taxes

60.00

Uncollected Taxes as of December 31, 1978

Yield Taxes	16.40	
Total Credits	<hr/>	\$ 87.40

Abby M. Metcalf
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Balance of Unredeemed Taxes Jan. 1, 1978	\$ 987.22	
Taxes sold to Town during current Year	3,024.93	
Interest and Costs Collected after Sale	<u>147.63</u>	
		\$4,159.78
Credits		
Remittances to Treasurer:		
Redemptions	3,465.99	
Interest and Costs	<u>147.63</u>	
		3,613.62
Unredeemed Taxes		<u>546.16</u>
Total Credits		\$4,159.78

Abby M. Metcalf
Tax Collector

TREASURER'S REPORT 1978

Balance on Hand, January 1, 1978		\$87,154.40
Received from Town Clerk:		
Motor Vehicle Permits	10,402.50	
Dog Licenses	455.00	
Filing Fees	8.00	10,865.50
Received from Tax Collector:		
Property Tax	219,767.05	
Resident Tax	3,260.00	
Resident Tax Penalties	50.00	
Interest	581.90	
Yield Tax	3,881.38	
Tax Sales Redeemed	3,602.62	
Misc. Revenue	66.00	231,208.95
Received from Trustees of Trust Funds:		
Clark Fund	8,988.95	
Cemetery Funds	2,625.00	11,613.95
Received from State Treasurer:		
T.R.A.	1,855.07	
Forest Service	66.71	
Per RSA 31-A:4 & 31-A:5 II	11,212.32	
Interest & Dividends Tax	3,019.32	
Forest Lands Reimbursement	55.62	
Savings Bank Tax	796.98	
Room & Meals Tax	3,596.26	
Road Subsidy (RSA 241:14)	8,387.78	28,990.06
Rec. from Woodsville Guaranty Savings Bank:		
U.S. Revenue Sharing Withdrawal	3,348.44	
U.S. Anti-Recession Withdrawal	775.76	4,124.20
Received from Other Sources:		
Sale of Town Histories	57.50	
Rent of Town Property	544.00	
Pistol Permits	28.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
Esther Winn, a/c Robert Winn	360.36	
Sale of Town Property	1,987.46	
Illegal Burning	47.90	
Unclassified	706.50	4,141.72
Total Receipts		378,098.78
Less - Expenditures		-289,131.71
Balance, January 1, 1979		\$88,967.07

William R. Deal, Treasurer
Town of Piermont

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

TOWN OFFICERS' SALARIES:

Martin H. Day, Selectman	\$ 840.00
W. Alfred Stevens, Selectman	840.00
Paul H. Robertson, Selectman	650.00
Lawrence Underhill, Selectman	122.00
Meda L. Kinghorn, Town Clerk	50.00
Meda L. Kinghorn, Tax Collector	121.87
Abby Metcalf, Town Clerk	200.00
Abby Metcalf, Tax Collector	459.33
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee of Trust Funds	100.00

\$ 3,533.24

TOWN OFFICERS' EXPENSES:

N.H. Assessors Dues	\$ 20.00
N.H. Tax Collectors Dues	12.00
N.H. Town Clerks Dues	10.00
N.H. Municipal Assoc. Dues	200.00
N.H. Assessors Dues '79	200.00
N.H. City & Town Dues	10.00
New England Telephone	313.36
Woodsville Guaranty Savings Bank box rent	14.20
Meda Kinghorn	384.33
Journal-Opinion, notices	107.00
Valley News, notices	24.57
Postmaster, envelopes & stamps	181.25
Martina Stever, typing	30.00
Gould Richmond, officers bonds	362.00
Marge Wardrop, postage	87.55
Charles Wood, deeds	6.65
Teresa Crowell, typing	20.00
Abby Metcalf, expense & permits	810.10
Martin Day, expense	40.35
Alfred Stevens, expense	28.20
Paul Robertson, expense	56.64
William R. Deal, expense	140.98
Branham Publishing	13.30
Treasurer State of N.H., boats	3.35
Piermont Public Library, heat	112.48
Dow Manufacturing	85.01

Homestead Press	83.23
Brown & Saltmarsh	103.52
Barbara Fortier	.70
Bailey Bros.	27.36
Whitman Press	1,504.30

\$ 5,007.66

ELECTION:

Robert A. Evans, Supervisor	\$ 127.00
Theodore Heath, Supervisor	30.00
George J. Hartwell, Supervisor	89.00
Meda L. Kinghorn, Supervisor	55.00
Mt. Cube Press, ballots	57.00
Abby Metcalf, Clerk	65.00
James L. Wilson, Moderator	40.00
Robert Robb, ballot clerk	60.00
Barbara Stevens, ballot clerk	25.00
Martin Day	75.00
Alfred Stevens	75.00
Paul Robertson	50.00
Helen Underhill	45.00

\$ 793.00

PLANNING & ZONING:

James Brewer, expense	\$ 9.24
Marge Wadrop, postage	4.06

13.30

TOWN HALL:

Barbara Robb	\$ 92.69
Conn. Valley Electric Co., Inc.	323.20
Perry's Oil Service	986.10
Country Gas Service	140.99
Alec Szuch	15.12
Eric French	15.62
Henry Wilson	7.50
David Bixby	18.00
James Hood	39.00
Gove & Morrill	11.49
Oakes Bros.	8.10
Paul Robertson	21.50
Robert Sach	28.00
Stevens Electric	132.60
Floyd Smith	44.00
Bradford Oil	90.89
Alfred Stevens	28.00
Terry Robie	66.79

2,069.57

FIRE DEPARTMENT:

Perry's Oil Service	\$ 859.01
Dynamed Inc.	133.75
New England Telephone	358.59
Pay Roll	857.50
Oxygen Welding	33.30
James French, salary	300.00
Richard Waterman	56.07
Lawrence Corey, dues	90.00
Middlesex Fire Equip.	849.88
4 Corners Service	193.59
Gove & Morrill	65.33
C.V.E. Co., Inc.	336.36
Whelen Engine Co.	79.20
Piermont Fire Dept.	180.00
Bradford National Bank	7.14
Bailey Bros.	42.08
U.V.R.E.S.A.	36.00
Gould's Country Store	10.03
Lavoie's Garage	21.95
Wright Comm.	88.77
N.H. State Fire Assoc., dues	230.00
Gallison Comm.	45.81
Alfred Stevens	153.60

\$5,038.06

SPECIAL SUPPLIES FIRE DEPT.:

Wright Comm.	1,113.12
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BLISTER RUST:

Treasurer State of N.H.	65.00
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ENVIRONMENTAL ENGINEERS:

Testing Dump	952.04
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DUMP:

Daniel Webster	\$ 1,952.25
Elwin Bonnett	62.00
Frank Rodimon	119.00

1,952.25

REVENUE SHARING

3,348.44

VITAL STATISTICS

1.50

HIGHWAY SUBSIDY

8,480.59

FRANK RODIMON:

Pay Roll	\$12,548.25
Expense	4,992.42

TOWN ROAD AID	1,855.07
STREET LIGHTS	1,412.64
LIBRARY	3,137.83
OLD AGE	472.17
TOWN POOR	10.00
AMBULANCE & DISPATCH	2,857.40
MEMORIAL DAY	150.00

CEMETERIES:

Melvin Colby	\$ 28.00
Gene Bixby	24.00
David Bixby	34.00
Henry Wilson	106.00
Arnold Stygles	13.75
Alec Szuch	39.88
Floyd Smith	15.00
David Bixby	45.00
Gene Bixby	14.00
Melvin Colby	4.00
Henry Wilson	64.00
4 Corners Service	43.18
Shearers Greenhouse	27.50
James French	161.17
Joe's Equipment	34.00
4 Corners Service	6.00
Alec Szuch	144.50
Eric French	50.13
Oakes Bros.	5.60
Joe's Equipment	444.20
Hartley Builders	97.00
Joe's Equipment	9.05
Floyd Smith	40.00
Alec Szuch	114.13
David Bixby	69.00
Gene Bixby	24.00
Eric French	136.25
Alec Szuch	20.53
Eric French	55.00
David Bixby	25.00
Gene Bixby	25.00
4 Corners Service	24.20
James T. Brewer	46.60
Alec Szuch	19.25
Howard Fulford	28.28
Eric French	17.50

Mark Osgood	18.00	
Robert Wimm	24.50	
James French	16.00	
Rick Stygles	2.00	
Melvin Colby	9.00	
Alec Szuch	119.63	
4 Corners Service	1.74	
Daniel Webster	16.00	
Floyd Smith	115.00	
Frank Rodimon	96.00	
Eric French	24.00	
Joe's Equipment	15.85	
Hosmer Bros.	775.00	
		<hr/>
		\$ 3,287.42

LEGAL EXPENSE	580.69	
TAXES BOUGHT BY TOWN	3,024.93	
DISCOUNTS & ABATEMENTS	1,067.18	
UNCLASSIFIED	455.25	
INTEREST	968.74	
TEMPORARY LOANS	50,000.00	
COUNTY TAX	22,310.86	
STATE OF N.H.	572.65	
SCHOOL DISTRICT	144,000.00	
		<hr/>
		\$286,071.27

REVENUE SHARING

Orford Health	\$ 829.50	
Memorial Day	150.00	
Library	500.00	
Vault	369.10	
Selectmen's Office	239.66	
Administration Assistant	415.01	
Old Age	472.17	
Town Road Aid	373.00	
		<hr/>
		\$3,348.44
Anti Recession	775.76	

REPORT OF ROAD AGENT

WAGES

Frank W. Rodimon	wages	\$ 3,588.00
Frank W. Rodimon	truck	5,257.00
Frank W. Rodimon	tractor	184.00
Frank W. Rodimon	tractor & mower	246.00
Frank W. Rodimon, Jr.	wages	2,686.50
Ronald Rodimon	wages	43.00
Brian French	wages	75.75
Michael Rodimon	wages	35.00
Barry Baccasile	wages	24.00
Wayne Rodimon	wages	9.00
		<hr/>
		\$12,148.25

EXPENSES

Currier Travel Trailer Sales	plowing	\$ 140.00
Hartley Builders	backhoe	132.50
Interstate Equip., Inc.	plow blades	198.43
Clyde Blanchard	gravel	404.60
John Metcalf	sand	157.50
R.C. Hazelton	bal. on truck plow	1,000.00
Chadwick BaRoss	grader repairs	604.98
E.W. Sleeper	sander repairs	220.81
Bradford Oil Co., Inc.	oil & grease	77.48
Blake Chev. Co., Inc.	bolts	9.60
Linrock, Inc.	blasting	125.00
4 Corners Service	gas & repairs	77.23
Western Auto	sander lites	29.02
Perry's Oil Service	disel fuel	256.05
Russell Gould	sand	203.50
Woodsville Guaranty Bank	check book	6.15
Holmes Trans. Co.	freight	10.15
Blacktop, Inc.	cold patch	589.88
Erva Barnes	rent of brush chopper	35.00
French Pond Crushing co.	crushed stone	15.00
R.A. Berg, Inc.	planks	20.48
Elliott's Welding	welding grader	15.00
Jackson's Waste Oil	road oil	648.00
Aubuchon Hardware	shovel	11.41
Auto Parts of Bradford	brake fluid	4.59
		<hr/>
		\$4,992.36

1978 N. H. HIGHWAY SUBSIDY—RSA 241:14

T.R.A. July 1, 1977 — June 30, 1978

Barton Road

Frank W. Rodimon	wages	\$ 374.10
Frank W. Rodimon	truck	539.00
Frank W. Rodimon	tractor	420.00
Frank W. Rodimon, Jr.	wages	222.87
Hartley Builders	backhoe	261.60
Eric French	wages	37.50
		<hr/>
		\$ 1,855.07

Highway Subsidy Jan. 1 — Dec. 31, 1978

SCHOOL LOT BRIDGE

Harlan Hutchins & Son	cement butments	502.74
Elliotts Welding	repairing & welding	
	girder	240.00
Fernand Fagnant	trucking	35.00
R.A. Berg, Inc.	bridge plank	523.20

AKIN HILL BRIDGE

Elliotts Welding	girder repairs	77.00
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BARTON ROAD

Frank W. Rodimon	wages	236.00
Frank W. Rodimon	truck	384.00
Frank W. Rodimon	tractor	120.00
Frank W. Rodimon, Jr.	wages	206.50

INDIAN POND ROAD

Blaktop Inc.	cold patch	207.07
N.H. Bituminous Co.	asphalt	2,649.34

PIERMONT HEIGHTS ROAD

Frank W. Rodimon	wages	636.00
Frank W. Rodimon	truck	608.00
Frank W. Rodimon	tractor	1,318.00
Frank W. Rodimon, Jr.	wages	485.00
Hartley Builders	truck	156.00
Erva Barnes	brush chopper	110.00
		<hr/>
		\$8,493.85

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1978
Bankers Trust — N.Y.	\$ 3,857.25	\$ 3,690.75	\$ 333.00	\$ 333.00
Chase Man. Bank	9,321.00	9,165.00	686.40	686.40
Pub. Svc. N.H. — Preferred	8,700.00	7,575.00	412.50	825.00
Pub. Svc. N.H. — Common	7,790.00	9,067.50	714.40	902.10
Pub. Svc. N.H. — Common	1,742.50		79.90	
Broad St. Inv. Fund	19,947.28	20,132.71	945.63	1,039.71
Decatur Income Fund	8,726.08	8,394.43	294.80	552.75
Fidelity Fund	19,814.43	20,727.06	858.72	934.36
National Bond Fund	8,402.68	7,677.67	353.21	725.01
Puritan Fund	16,930.48	16,588.77	1,027.60	1,088.97
Ches. & Potomac Bond	3,612.50	3,100.00	281.26	281.26
U.S. Treasury Bonds	15,480.00	14,800.00	850.00	850.00
Amoskeag Bank - 7½% C.D.	10,018.02	10,018.02	768.98	770.39
Bank of America			126.40	
Chessie System, Inc.			348.00	
N.E. Electric			99.76	
National Dividend Fund			271.62	
Trade Balance			3.46	

Totals	\$134,342.22	\$130,936.91	\$8,455.64	\$8,988.95
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\$8,988.95 expended during 1978

Markety Value Decreased 2½%

Earnings Increased 6 and 3/10% in 1978

CEMETERY TRUST FUND

Income for Perpetual Care of Lots and Care of Fence

A COMMON TRUST

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1978
Public Service N.H	\$ 5,227.50	\$ 4,972.50	\$ 479.40	\$ 494.70
Fidelity Fund	13,177.56		571.09	122.53
Puritan Fund		14,154.67		727.77
N.H.S.B. — 7.6% C.D.	10,041.75	10,041.75	781.24	792.17
N.H.S.B. — 7.6% C.D.	1,000.00	1,000.00	77.76	78.88
N.H.S.B. — Savings Acct.	2,066.16	1,601.60	165.45	118.11
Totals	\$31,512.97	\$31,770.52	\$2,074.94	\$2,334.16

\$2,334.16 expended during 1978

Market Value Increased 8/10 of 1%

Earnings Increased 12½%

SCHOOL TRUST FUND

Income for Support of School

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
Chase Man. Bank	\$ 3,525.25	\$ 3,466.25	\$259.60	\$ 259.60
Fidelity Fund	9,217.89		399.48	85.71
Puritan Fund		8,896.31		457.41
Woodsville Svgs. Bank — 7½% C.D.	3,686.70	3,686.70	282.96	283.00
Totals	\$16,429.84	\$16,049.26	\$942.04	\$1,085.72

\$1,085.72 expended during 1978

Market Value Decreased 2% in 1978

Earnings Increased 15¼% in 1978

SCHOOL CAPITAL RESERVE FUND

For Purchase of School Bus

	Balance Beginning Year	Balance End Year	Interest Previous Year	Interest During 1978
Initial Deposit Feb. 13, 1978 — Woodsville Gnty Svgs. Bank		\$2,619.42		\$119.42
\$2,500.00 Annual Deposit				
\$ 119.42 Interest left on deposit to compound				

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

Board of Selectmen:

January 25, 1979

The following information is submitted with respect to the Town Trust Funds:

BUDGETARY

Income in 1979 is anticipated to be:

Clark Fund	\$ 9,000.00
Cemetery Fund	\$ 2,300.00
School Fund	\$1,000.00

WARRANT

The spendable cash carryover in the savings account of the Cemetery Fund grows less and less each year. To partially compensate for this erosion, I would like to ask the Town for \$500 this March—up from the \$400 requested for each of the past 16 years. It, and the income from investments, should pay for Cemetery work in 1979 without going into the red.

WORK PLAN

1. Complete erecting stone wall bounding Clay Hollow Cemetery Extension.
2. Complete survey layout plan of lots and road. Clay Hollow Extension.
3. Enter lots in record book and put them up for sale. Clay Hollow Extension.
4. Repair main gate to Cedar Grove Cemetery.
5. Spray paint picket fence, west front of Cedar Grove.
6. Fill in sunken graves, fertilize and seed—all cemeteries.
7. Continue with routine upkeep.

Respectfully,
James T. Brewer
Trustee of Trust Funds

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

January 22, 1979

This is to certify that the information contained in the report of the Cemetery Fund, the Clark Fund, the School Fund and the School Capital Reserve Fund is complete and correct, to the best of our knowledge and belief.

Signed

Richard D. Waterman
James T. Brewer
Floyd L. Smith

Trustees of Trust Funds
Town of Piermont
New Hampshire

AUDITOR'S REPORT

January 23, 1979

We have examined the accounts of the Trustees of the Cemetery Fund, the Clark Fund, the School Fund and the School Capital Reserve Fund and find them to be correct, to the best of our knowledge and belief.

Signed

Robert L. Lutz
Lewis Veghte, Jr.

Auditors
Town of Piermont
New Hampshire

ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E.O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles and Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E.O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. & Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William & Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George & Croydan	200.00

1946	June	15	Cutting, David	100.00
1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton & Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Keyes	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	25	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00
1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00

1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Rodimon, Mrs. Annie and sons	100.00
1974	Aug.	1	Keeler, Mr. & Mrs. George in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath, memory of Carrie Simpson	100.00
1975	June	16	Ferine, Isabelle, in memory of	100.00
1975	July	14	Byron, Mr. & Mrs. Bernard	100.00
1975	July	24	Mason, Anna in memory of Mrs. E. H. Sheldon	500.00
1976	July	12	Hibbard, Lloyd C. & Eudora M.	100.00
1976	Nov.	4	Stetson, Clinton and Edna	100.00
1977	Jan.	17	Ralph & Pauline mem. of Hattie Webster	220.00
1977	July	20	Burbeck, Christie G.	100.00
1977	July	28	The Ritchie Family	100.00
1977	Nov.	28	McDonald, Floyd, mem. of Alice McDonald	100.00
1978	June	1	Robinson, Philip	100.00
1978	Aug.	21	The William Daley Family	200.00
1978	Oct.	9	Gilbert, Ernest E. & Helen L.	50.00
1978	Dec.	30	Ingalls, Irene D., mem. Martin Day's Lot	200.00
1978	Dec.	30	Ingalls, Irene D., mem. Ernest D. Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Martin Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Ernest D. Day's Lot	200.00
Total				\$19,064.93

REPORT OF LIBRARY TRUSTEES

MARCH, 1978 — FEBRUARY 1979

Trustees: Lorraine Bush, Secretary; Rob Elder; Robert Robb, Chairman; Alec Szuch, Treasurer; Helen Underhill; Charlotte Wilson.

Our Librarian is Bonnie French and our Assistant Librarian is Nancy Underhill. We are proud of the work that is being done at our library through the efforts of our staff. We urge our fellow citizens to stop at the library and see for themselves the fine work that is being done.

Through the able direction of our treasurer, Alec Szuch, the funds made available to us have been used to the best advantage. Many new books have been purchased in several areas of reader interest and our magazine selection is exceptional.

In August we were pleased to welcome Lorraine Bush, to the Board. She was appointed to the Board by the selectmen to fill out the term of Theresa Crowell who has moved away.

One of our major concerns during the year has been the matter of lost books and we are firming up our policy in this regard, because lost books is lost money as well as lost pleasure and information. Many books have been returned through the efforts of our staff and we appreciate that fact.

To save fuel we canceled evening hours beginning in November and extended our Saturday afternoon hours.

The summer reading program was held once again and was considered to be well worthwhile.

In cooperation with the Selectmen and the use of Revenue Sharing Funds an upstairs room has been made suitable as a workroom for the staff.

We wish to thank the many friends of the Library who helped, in so many ways, to make the past year a good year at the Library.

On behalf of the Trustees,
Robert Robb, chairman

PIERMONT PUBLIC LIBRARY

Financial Statement 1978

Balance January 1, 1978		\$ 824.03
Receipts — Town Treasurer	\$3,000.00	
Grace Mattoon Memorial Fund	1,089.57	
Interest Woodsville Guaranty Bank	31.22	
Book Sales	128.00	
Donations	80.00	
Fuel Adjustment (Town)	250.31	
		<hr/>
		4,579.10
Total		\$5,403.13
Expenses:		
Books	\$1,582.68	
Periodicals	533.69	
Fuel Oil	422.07	
Electricity	554.76	
Salaries	918.06	
Supplies	265.37	
Library School Mileage	84.00	
Insurance	108.10	
Postage & Box Rent	34.80	
N.H. Library Trustees		
Assoc. Dues	20.00	
Safe Deposit Box Rent	7.50	
Check Services	12.13	
Equipment	124.01	
Paint, Labor, Flowers	44.80	
		<hr/>
		\$4,711.97
Balance December 31, 1978		\$ 691.16
	Alec M. Szuch, Treasurer	

FIRE CHIEF'S REPORT

In the past year the Fire Department set some goals to achieve.

1. To rewrite the by-laws so that the department could operate more efficiently and to give the department some real guide lines. We have completed this goal.

2. To have better attendance at all meetings, drills, and fire schools. We have achieved these goals.

3. To set up a disaster plan for the town with the cooperation of the C.D. (Civil Defense). We are in the process of doing this and we hope to have a plan completed by April, 1979.

This past year the fire fighters have had a total of 238 hours of fire training. We had a total of 17 fire calls - 11 were in town and 6 were mutual aid.

We set up a truck committee to look into the replacement of Piermont Engine #2. The committee members have learned a lot. We originally thought this would be a two year project, but as we went along we realize that with rising costs of today we can't wait another year. With many hours of meetings and a lot of hard work we will have a cost for a new Engine at this year's town meeting.

At this time we would like to say thank you to the ladies auxiliary for their support at all the fires and the good job that they have done around the fire station.

James E. French
Fire Chief

FIRE CALLS—1978

- 1/14/78 Mutual aid to Bradford - Bryce Metcalf farm
- 1/16/78 Floyd Smith - Chimney
- 2/2/78 Mutual aid to Bradford - R. Erskin structural
- 3/2/78 Mutual aid to Bradford - Trombley structural
Orford mutual aid - stand by at Piermont
- 3/18/78 Wilkins - chimney
- 4/17/78 Hood - chimney
- 4/29/78 Grass fire - dump
- 5/14/78 Blanchard - structural (arson)
Bradford mutual aid on scene
- 5/14/78 Car accident Route 25C - Bradford responded
- 5/30/78 Mutual aid to Orford - tanker overturn Route 25A
Haverhill mutual aid stand by at Haverhill
- 6/16/78 Mutual aid to Fairlee - Bolles barn
- 7/01/78 Accident Route 25
- 7/27/78 Storm - tree in highway Route 25
- 8/25/78 Motor vehicle accident - River Road
- 10/30/78 Chimney - Bonett
- 11/18/78 Motor vehicle accident Route 10
- 12/9/78 Motor vehicle accident - car in river

Proposed Budget 1979

OPERATING EXPENSES:

New England Telephone	450.00
Heat	950.00
Electricity	450.00

BUILDING MAINTENANCE

COST FOR FIRES

Fire Department Payroll	462.50
Meetings	432.50
Drills	385.00
Bonus for meetings/drills	280.00
Water Holes	200.00
Miscellaneous	39.10
Commercial Licenses	132.00
Forest Fires	300.00
Fire Department Supplies	350.00
N.H. State Fire Assoc. Dues	235.00
Twin State Mutual Aid	300.00
N.V.E.S.A.	30.00
Fast Squad Training EMT	100.00
Fire Department Training	100.00
Fire Dept. Radio Repairs	50.00
Plectron Repairs	50.00
Legal Expenses (truck specs)	150.00

NEW EQUIPMENT:

Protective Clothing	50.00
	<hr/>
	5671.10

Fire Training — 1978

Norwich Fire School	6	fire fighters	48 hours
Department Training	20	fire fighters	113 hours
Training with Neighboring Towns	16	fire fighters	<u>77 hours</u>
			<u>238 hours</u>

12 Fire Department meetings - excellent attendance

The meeting night is the First Monday of every month unless a holiday falls on that night. Everyone interested is welcome to attend, please feel free to come and see us.

24 mutual aid meetings attended

19 committee mutual aid meetings attended.

4 - chimney inspections

6 - other inspections

New Firemen:

Randy Dunbar
Wayne Godfrey

Warren Somanai
Ernest W. Hartley

REPORT OF TOWN FOREST FIRE WARDEN AND DISTRICT FIRE CHIEF

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,433	460
District	37	20.2
Town	1	1

John Q. Ricard
District Fire Chief

Alfred Stevens
Forest Fire Warden

PIERMONT FAST SQUAD — 1978

1978 was a busy year for the squad. A brief summary is here given - to list all activities would be out of the scope of this report.

Calls - The squad had 25 calls. On these, the ambulance came 16 times.

Members and training. We gained six new Emergency Medical Technicians. At the same time we lost four members by moving or joining the Armed Services. Six EMTs took refresher courses. Even at this level of medicine "continuing education" is required.

Equipment. We received, through federal grants via Dartmouth Medical School, three new alerting radio receivers, two oxygen sets (portable) and two "jump kits" (cases containing medical and diagnostic material) to a total value of over \$1,000. From Mr. Rodat, of "Real Homes" we received oxygen therapy equipment and a stretcher. And from gifts in memory of Mr. Arthur Ellsworth and Mr. Henry Wilson we purchased (by vote of the Squad) a specialized device which permits oxygen administration at 100% to a breathing or non-breathing victim.

The services of the Squad are free to the patient. The only cost to the Town is for the training and for the few supplies we have to buy and/or replace. Never hesitate to call us if you feel the need. The number is the Piermont emergency number - listed in this report elsewhere or shown on your telephone stickers.

William R. Deal, Capt.
Piermont FAST Squad

REPORT OF THE PLANNING BOARD

ANNUAL REPORT 1978—79

The Planning Board has met regularly for the past year on the third Monday of each month at 8:00 P.M. in the Firehouse. This schedule has been fixed for the past few years. These are public meetings open to all interested parties.

As in the past, most meetings are taken up with the routine problems of landowners interested in subdivision or construction. Time was also spent in considerations relating to the dump and the studies surrounding waste water problems in the village.

The proposals made by Realhomes, Inc. at Lake Tarleton accounted for a good many sessions. Conferences involving Realhomes staff, North Country Council staff, the Board's attorney and Board members took place frequently. A Development Assessment was rendered by the North Country Resource Conservation and Development Project team at the behest of Board members. This is similar to an environmental impact statement and is a function of RC&D.

The Board has given preliminary approval to a Phase I proposal by Realhomes involving 47 lots astride Route 25C. This action permits Realhomes to complete its planning of this Phase I, bringing it up to the requirements for Final Approval as set forth in the Subdivision and Zoning Regulations. When complete and submitted, a series of public hearings will determine whether or not final approval will be granted. This process will be repeated as additional phases are proposed until the project is completed.

The site plan approval amendment to the Subdivision Regulations is being submitted to the voters at this Town Meeting (1979) as suggested in last year's report.

The Planning Board

HISTORICAL SOCIETY REPORT

The Piermont Historical Society held four meetings during 1978, with an average attendance of twenty-one. Programs were varied: tapes and old radio programs with famous comedians by R. Evans and R. Robb; a showing of rare old pictures of Piermont spots and people by Wm. Deal; slides and comment on European architecture by Mr. Haskins; slides and talk on our West and its Indians by Charles and Evelyn Morrill.

Activities were continued: the beautification project was managed by Abby Metcalf with plantings in central spots in town; improvements in exhibit room include equipment to better display large items; installing showcases for small items; and recording of donations received.

Much thought and discussion has been given to preservation of delicate old papers and pictures. Helen Underhill gathered valuable information at a N.H. Historical Society workshop which was conducted on this subject. A committee will act on this information and secure recommended materials.

An Open House at the exhibit rooms took place in October. Choice items were loaned for the occasion. A large group gathered to see Piermont slides and hear comment by Agnes Perkins in the evening.

Two extra rooms have been decorated, and toys and dolls are displayed in one. The second room is available for display of more items—large or small. The Society is grateful for the several donations received in 1978, and would welcome further donations in 1979. It is hoped that the exhibit room will be open to the public more frequently in the future. All townspeople are invited to attend the four meetings of 1979.

Hazel Underhill
Secretary

**ANNUAL REPORT
OF THE
SCHOOL BOARD**

OF

PIERMONT SCHOOL DISTRICT

**FOR THE
FISCAL YEAR**

July 1, 1977 - June 30, 1978

This School Report is dedicated to William V. Daley, Jr. for his service on the School Board from March, 1971 until his death in June, 1978. Bill was dedicated to the basic education of the Piermont children, but with concern for the well being of the taxpayer of Piermont.

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Abby Metcalf, Chairperson—Term Expires 1979

William Daley, Deceased —Term Expires 1980

Sumner Harris, Appointed—Term Expires 1979

Dean Osgood —Term Expires 1981

MODERATOR

James Wilson

CLERK

Bonnie French

TREASURER

Meda L. Kinghorn

TRUANT OFFICER

Floyd Smith

HEALTH OFFICER

Barbara Stevens

AUDITORS

Robert L. Lutz

Lewis Veghte, Jr.

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Robert Lang, Head Teacher — Grades 5-8

Dorothy Ajalat — Grades 5-8

Nancy Smith — Grades 3-4

Elizabeth Patridge — Grades 1-2

Eileen Robie — Kindergarten, Remedial Reading

SCHOOL NURSE

Jean Putnam, RN

CUSTODIAN

Martin Day

MINUTES — 1978

March 14, 1978

10:00 A.M.

Officials present for balloting:

Martin Day	Helen Underhill
Lawrence Underhill	Robert Robb
Alfred Stevens	Barbara Stevens
Robert Evans	Bonnie French
Ted Heath	Abby Metcalf
George Hartwell	William Daley
Fremont Ritchie	Dean Osgood

Minutes of business meeting - March 14, 1978

At a meeting of the inhabitants of the School District in the town of Piermont qualified to vote in district affairs, holden at the town hall in said town the fourteenth day of March, nineteen hundred seventy-eight at ten o'clock a.m., moderator Fremont Ritchie read the Warrant to all assembled. The ballot box was opened for inspection, then closed, and locked, the polls were declared open.

6:00 p.m. polls closed by moderator, Fremont Ritchie.

Immediately tally of votes was made by Fremont Ritchie, Abby Metcalf, Dean Osgood and Bonnie French.

Ballots cast - 152

Votes received as follows:

Moderator:	James Wilson	50
	Fremont Ritchie	8
Clerk	Bonnie French	125
	Abby Metcalf	9
Treasurer:	Meda L. Kinghorn	140
Board Members:	Dean W. Osgood	139
Auditors:	Robert Lutz	131
	Lewis Veghte	13
	Robert Evans	5
	James Brewer	4

March 21, 1978

8:00 P.M.

Meeting opened 8:00 p.m. by Moderator James Wilson. Moderator read the Warrant to all assembled. The Moderator James Wilson then administered the oath of office to Clerk Bonnie French. The Clerk Bonnie French then administered the oath of office to James Wilson, Meda Kinghorn, Dean Osgood, Robert Lutz, Lewis Veghte as a group. Motions were then in order for Article I.

Discussion preceded motion on Article I. Dean Osgood requested that Article I be passed over. He explained that the town meeting article for land had been passed over. Bus driver didn't see the need for barn. Robert Robb moved Article I be passed over—second by sumner Harris. Ayes have it, article passed over.

Article II. No discussion. Robert Robb so moved, Lawrence Underhill second. Passed.

Article III. No discussion. Robert Robb so moved, Ernest Hartley second. Passed.

Article IV. Dean Osgood pointed out items in budget reduced - p. 53, item 630 reduced by \$350.00 to \$250.00 - item 710 reduced to \$500.00 - Special Education not in budget - Dean recommended budget pass in amount of \$153,948.34. Robert Robb asked if transportation cost showed somewhere else - D. Osgood said it was included in 535. R. Robb and S. Harris asked if high school tuition cost rise was taken into consideration. D. Osgood pointed out that figure given from high school was high rate. S. Harris pointed out that high school can't go over that figure. Lewis Veghte questioned if it was feasible to put actual cost figure on right hand side. Can't it be pro-rated - B. Daley answered no. L. Underhill suggested actual expenses of previous year could be next to proposed budget.

Robert Robb asked what if special education was called for - D. Osgood said board would have to come up with amount needed.

Dean Osgood made motion to pass article to raise \$153,948.34. Jean Daley second - passed.

Article V. Norman Mullen, superintendent, said article was recommended by Social Security office to save bookkeeping costs. Jim French so moved. Jean Daley second. Passed.

Article VI. Lewis Veghte moved that the Distribution of Expenditures be properly dated and incorporated in Comparative Budget page. Ritchie second. Passed.

Dean Osgood read letter from Principal Peter Richard of Union #36 in Corinth. Letter praised the students, teachers and principal at Piermont Elementary.

Ted Heath moved we adjourn. Lawrence Underhill second. Meeting adjourned at 8:30 p.m.

A true record attest:

Bonnie French
Clerk
School District

March 21, 1978

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 13th day of March, 1979, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not later than 6:00 o'clock in the afternoon.

- Article 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.
- Article 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.
- Article 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.
- Article 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.
- Article 5. To choose, by non-partisan ballot, one School Board Member for a term of three years and one School Board Member for a term of one year.

Given under our hands at said Piermont this 12th day of February, 1979.

Mrs. Abby Metcalf
Sumner Harris
Dean Osgood
SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest

Mrs. Abby Metcalf
Sumner Harris
Dean Osgood
SCHOOL BOARD OF PIERMONT

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 20th day of March, 1979, action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

Article 1. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.

Article 2. To see if the district will vote to authorize the application of any unanticipated income to expenses.

Article 3. To see if the Town of Piermont will raise and appropriate monies to tuition a jr. high student from Piermont if that student would otherwise be the only pupil in his or her class. (By petition.)

Article 4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 5. To transact any other business that may legally come before said meeting.

Given under our hands this 12th day of February, 1979.

Mrs. Abby Metcalf
Sumner Harris
Dean Osgood
SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest

Mrs. Abby Metcalf
Sumner Harris
Dean Osgood
SCHOOL BOARD OF PIERMONT

(This is a temporary Warrant. Articles may be added until March 3, 1979.)

COMPARATIVE BUDGET
School District of Piermont

Number	Item Description	Adopted Budget 1978-79	Actual Expend. 1977-78	Distribution of Expenditures			Proposed Budget 1979-80
				Elem. School	High School	General Fund	
100 ADMINISTRATION							
*110	Salaries of District Officers	\$ 730.00	\$ 735.00	735.00			\$ 755.00
*135	Contracted Services	420.00	390.00	390.00			520.00
190	Other Expenses for Admin.	850.00	666.62	666.62			850.00
200 INSTRUCTION							
210	Salaries for Instruction	43,820.00	39,910.22	39,910.22			46,100.00
215	Textbooks	958.61	1,322.46	1,322.46			535.79
220	School Libraries & Audiovisual Materials	301.00	782.34	782.34			114.30
230	Teaching Supplies	3,805.00	2,405.80	2,405.80			3,523.34
235	Contracted Services	560.00	796.05	796.05			360.00
290	Other Expenses	525.00	253.00	253.00			525.00
400 HEALTH SERVICES							
410	Salary for Nurse	1,080.00	960.00	960.00			1,080.00
490	Other Exp. for Health Serv.	400.00	353.04	353.04			200.00

Number	Item Description	Adopted Budget 1978-79	Actual Expend. 1977-78	Elem. School	High School	General Fund	Proposed Budget 1979-80
500 PUPIL TRANSPORTATION							
510	Salaries	2,160.00	2,295.00	2,295.00			2,160.00
525	Replacement of Equipment		621.04	621.04			
526	Repairs to Equipment	1,000.00	860.59	860.59			1,000.00
530	Supplies	1,100.00	1,066.24	1,066.24			1,200.00
535	Contracted Services	1,500.00	1,365.24	1,365.24			2,000.00
555	Insurance	350.00	227.00	227.00			250.00
590	Other Expenses	500.00	664.43	664.43			1,000.00
600 OPERATION OF PLANT							
610	Salaries	2,150.00	2,049.84	2,049.84			2,250.00
630	Supplies, Except Utilities	250.00	359.94	359.94			400.00
635	Contracted services	100.00	112.00	112.00			100.00
640	Heat for Buildings	2,200.00	2,028.16	2,028.16			2,400.00
645	Utilities, Except Heat	1,600.00	1,606.38	1,606.38			1,800.00
700 MAINTENANCE OF PLANT							
710	Salaries	500.00	1,160.25	1,160.25			500.00
725	Replacement of Equipment	500.00	213.87	213.87			500.00
726	Repairs to Equipment	100.00	359.42	359.42			100.00
735	Contracted Services	700.00	176.50	176.50			700.00
766	Repairs to Buildings	3,000.00	5,856.81	5,856.81			3,000.00
790	Other Expenses		118.50	118.50			50.00

Number	Item Description	Adopted Budget 1978-79	Actual Expend. 1977-78	Elem. School	High School	General Fund	Proposed Budget 1979-80
<u>800 FIXED CHARGES</u>							
*850	District Contribution to:						
.2	Teachers' Retirement	1,359.00	1,320.35	1,320.35			1,404.00
.3	Federal Insurance						
	Contribution Act (FICA)	3,293.00	2,293.00	2,293.00			3,461.00
855	Insurance	2,456.00	1,804.00	1,804.00			2,731.00
<u>900 SCHOOL LUNCH & SPECIAL MILK PROGRAM</u>							
975.1	Federal Monies	500.00	2,220.43	2,220.43			2,000.00
975.2	District Monies	3,960.00	3,600.00	3,600.00			3,600.00
975.3	State Monies		292.47	292.47			
<u>1000 STUDENT-BODY ACTIVITIES</u>							
1010	Activity Support	450.00	392.00	392.50			450.00
<u>1200 CAPITAL OUTLAY</u>							
1267	Equipment	300.00	3,052.06			3,052.06	300.00
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>							
1477	Expenditures to Other School Districts and Administrative Units in the State						
.1	Tuition, In-State, High School	5,950.00	6,571.63		6,571.63		13,050.00
*.3	Supervisory Union Expenses	12,270.73	9,782.14	9,782.14			12,563.73

Number	Item Description	Adopted Budget 1978-79	Actual Expend. 1977-78	Elem. School	High School	General Fund	Proposed Budget 1979-80
.5	Payment into Capital Reserve Funds	2,500.00	2,500.00			2,500.00	2,500.00
1478	Expenditures to School District, Out of State:						
.1	Tuition, High School	48,750.00	40,843.66		40,843.66		47,800.00
	CONTINGENCY FUND	1,000.00					1,000.00
	TOTAL APPROPRIATION	153,948.34	144,388.17	91,420.82	47,415.29	5,552.06	164,833.16

*The starred items are required by law to be determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for the 1978-1979 year is \$23,865.00 with \$3,000.00 allowed for travel. The retirement board assess the amount of the teacher's retirement.

COMPARATIVE BUDGET

School District of Piermont

	Estimated Receipts 1978-1979	Tax Commission Report for 1978-1979	Proposed Budget 1979-1980
10 REVENUE FROM LOCAL SOURCES			
11 Taxes Received from School District Levies			
.11 Current Appropriation	138,651.67	138,007.00	160,001.16
19 Other Earnings from Local Sources			
.1 Earnings from Permanent Funds and Endowments	900.00	900.00	900.00
30 REVENUE FROM STATE SOURCES			
36 Sweepstakes	1,587.70	2,232.00	2,232.00
39 Other: Aid to Foster Children	200.00	200.00	200.00
40 REVENUE FROM FEDERAL SOURCES			
45 School Lunch & Special Milk Program	<u>1,500.00</u>	<u>1,500.00</u>	<u>1,500.00</u>
RECEIPTS	\$142,839.37	\$142,839.00	\$164,833.16
Unencumbered Balance	<u>11,108.97</u>	<u>11,109.00</u>	<u> </u>
GRAND TOTAL	\$153,948.34	\$153,948.00	\$164,833.16

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year
Beginning July 1, 1977 and Ending June 30, 1978

EXPENDITURES

Expenditures	Distribution of Expenditures		
	Total Amount	Elem. School	High School General Fund
<u>100 ADMINISTRATION</u>			
110 Salaries for Administration			
.1 District Officers	735.00	735.00	
135 Contracted Services	390.00	390.00	
190 Other Expenses			
.1 District Officers	666.62	666.62	
<u>200 INSTRUCTION</u>			
210 Salaries			
.1 Teachers	39,820.22	39,820.22	
.4 Other Instructional Staff	90.00	90.00	
215 Textbooks	1,322.46	1,322.46	
220 School Libraries and Audiovisual Materials	782.34	782.34	
230 Teaching Supplies	2,405.80	2,405.80	
235 Contracted Services	796.05	796.05	
290 Other Expenses	253.00	253.00	
<u>400 HEALTH SERVICES</u>			
410 Salaries	960.00	960.00	
490 Other Expenses	353.04	353.04	

Expenditures

500 PUPIL TRANSPORTATION

510	Salaries	2,295.00	2,295.00
525	Replacement of Vehicles and Equipment	621.04	621.04
526	Repairs to Vehicles and Equipment	860.59	860.59
530	Supplies	1,066.24	1,066.24
535	Contracted Services	1,365.24	1,365.24
555	Insurance	227.00	227.00
590	Other Expenses	664.43	664.43

600 OPERATION OF PLANT

610	Salaries	2,049.84	2,049.84
630	Supplies, Except Utilities	359.94	359.94
635	Contracted Services	112.00	112.00
640	Heat for Buildings	2,028.16	2,028.16
645	Utilities, Except Heat	1,606.38	1,606.38

700 MAINTENANCE OF PLANT

710	Salaries	1,160.25	1,160.25
725	Replacement of Equipment	213.87	213.87
726	Repairs to Equipment	359.42	359.42
735	Contracted Services	176.50	176.50
766	Repairs to buildings	5,856.81	5,856.81
790	Other Expenses	118.50	118.50

800 FIXED CHARGES

850	District Contributions to Employee's Retirement	1,320.35	1,320.35
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.2 Teachers' Retirement System

.3 Federal Insurance Contribution Act (FICA)

855	Insurance	2,293.19	2,293.19
		1,804.00	1,804.00

Expenditures	Total Amount	Elem. School	High School	General Fund
<u>900 SCHOOL LUNCH & SPECIAL MILK PROGRAM</u>				
975 Expenditures and Transfers of Monies				
.1 Federal Monies	2,220.43	2,220.43		
.2 District Monies	3,600.00	3,600.00		
.3 State Monies	292.47	292.47		
<u>1000 STUDENT-BODY ACTIVITIES</u>				
1010 Salaries	392.50	392.50		
<u>1200 CAPITAL OUTLAY</u>				
1267 Equipment	3,052.06			3,052.06
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>				
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State				
.1 Tuition to Other School Districts	6,571.63		6,571.63	
.3 District Share of Supervisory Union Expenses	9,782.14*	9,782.14		
.5 Payments into Capital Reserve Funds	2,500.00			2,500.00
1478 Expenditures to School Districts or Administrative Units in Another State				
.1 Tuition	40,843.66		40,843.66	
<u>TOTAL NET EXPENDITURES FOR ALL PURPOSES</u>	\$144,388.17	\$90,420.82	\$47,415.29	\$5,552.06
<u>CASH ON HAND AT END OF YEAR, JUNE 30, 1978</u>				
3001 General Fund	1,932.76			
<u>GRAND TOTAL NET EXPENDITURES</u>	\$146,320.93			

*This figure includes the amount of \$1,310.18, the district's share of the Superintendent's salary.

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year
Beginning July 1, 1977 and Ending June 30, 1978.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received

Taxes Received from School District Levies

11.11 Current Appropriation \$125,000.00

TOTAL \$125,000.00

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds
and Endowments 1,076.84

19.90 Other Revenue from Local Sources 69.00

TOTAL \$1,145.84

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes 1,587.70

39.20 School Lunch (State Funds Only) 292.47

TOTAL \$1,880.17

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 70.92

45.00 School Lunch & Special
Milk Program 2,220.43

TOTAL \$2,291.35

TOTAL NET RECEIPTS FROM ALL SOURCES \$130,317.36

CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1977

2001. General Fund 16,003.57

TOTAL \$16,003.57

GRAND TOTAL NET RECEIPTS \$146,320.93

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)

EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS		B. EXPENDITURES	
Total Net Receipts Plus Cash on Hand July 1, 1977	\$146,320.93	Total Net Expenditures Plus Cash on Hand June 30, 1978	\$146,320.93
Receipts Recorded under Item 60	50.90	Expenditures Reduced by Receipts Recorded in Item 60	50.90
Receipts Reduced by Expenditures Recorded in the 1900 Series	3,001.72	Expenditures Recorded in the 1900 Series	3,001.72
TOTAL GROSS RECEIPTS	\$149,373.55	TOTAL GROSS EXPENDITURES	\$149,373.55
CAPITAL RESERVE FUNDS SUMMARY			
Capital Reserve Funds Held by Trustees as of July 1, 1977	0.00		
Plus Amount Paid into Capital Reserve Funds During Year	2,500.00		
Plus Amount of Interest Earned on Capital Reserve Funds During Year	50.63		
Capital Reserve Funds Held by Trustees as of June 30, 1978	\$2,550.63		

BALANCE SHEET — JUNE 30, 1978

ASSETS		LIABILITIES	
Cash on Hand June 30, 1977		Accounts Owed by District Teacher's Retirement	\$ 243.10
General Fund	\$ 1,932.76	MacMillan Publishers	23.63
		Silver Burdett Co.	53.67
Accounts Due to District From Town or City	9,788.00	Union District #30	291.39
Capital Reserves (Held by Trustees)	2,550.63	Capital Reserves (Offsets Similar Asset Account)	2,550.63
TOTAL ASSETS	\$14,271.39	TOTAL LIABILITIES	\$ 3,162.42
Net Debt (Excess of Liabilities Over Assets)	0.00	Surplus (Excess of Assets Over Liabilities)	11,108.97
GRAND TOTAL	\$14,271.39	GRAND TOTAL	\$14,271.39

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand July 1, 1977		\$ 16,003.57
Received from Selectmen		
Current Appropriation	\$125,000.00	
Revenue from State Sources	1,880.17	
Revenue from Federal sources	2,291.35	
Received from Tuitions	3,001.72	
Received as income from Trust Funds	1,076.84	
Received from all Other sources	119.90	
TOTAL RECEIPTS		<u>133,369.98</u>
Total Amount Available for Fiscal Year		\$149,373.55
Less School Board Orders Paid		<u>147,440.79</u>
Balance on Hand June 30, 1978		\$ 1,932.76
<u>July 20, 1978</u>		<u>Meda Kinghorn</u> District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct to the best of our knowledge and belief.

August 10, 1978

R. L. Lutz
Lewis Veghte, Jr.
Auditors

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1977 to June 30, 1978

RECEIPT RECORD

Month	Receipts	Lunch Sales		Milk sales	Reimb- Check	Dist. Approp.	Interest
		Children	Adults				
1977 August	16.15						16.15
September	----						
October	593.13	514.86	47.00	19.40			11.87
November	215.90	187.70	14.50	9.20			4.50
December	555.75				555.75		
1978 January	313.94	261.55	38.50	10.80			3.09
February	4,354.23	196.20	17.00	9.80	525.67	3,600.00	5.56
March	13.40						13.40
April	371.18	298.70	43.00	19.85			9.63
May	287.20	240.00	23.00	24.20			
June	1,771.50	265.20	30.50	24.70	1,431.48		19.42
Bal. on Hand							
June 1977	1,752.79	1,964.21	213.50	117.95	2,512.90	3,600.00	83.62
Total Receipts	\$10,244.97						

PIERMONT SCHOOL LUNCH PROGRAM

Distribution of Expenditure Items

	Month	Expenditures	Food	Milk	Labor-Adult	Expendable	
						Supplies	Miscellaneous
1977	Aug. & Sept.	639.79			636.80	2.99	
	October	1,045.91	335.41	138.38	543.70	28.42	
	November	400.00			400.00		
	December	909.20	305.69	246.97	350.00	6.54	
1978	January	621.65			598.50	14.15	9.00
	February	1,062.82	201.13	565.97	287.00	8.72	
	March	1,300.66	516.08		769.50	15.08	
	April	427.50			427.50		
	May	661.16	123.59	245.82	285.00	6.75	
	June	1,423.71	279.38	296.54	840.25	7.54	
	Total Expenditures	\$8,492.40	\$1,761.28	\$1,493.68	\$5,138.25	\$90.19	\$9.00
Total Receipts		\$10,244.97					
Total Expenditures		8,492.40					
Balance June, 1978		\$ 1,752.57					

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my fourteenth annual report as Superintendent of Schools.

1977-1978

Number of pupils registered during the year	76
Average Daily Membership	67.0
Percent of Attendance	94.8
Number of pupils neither absent nor tardy	3
Number of pupils whose tuition was paid by district:	
Secondary	31
Number of pupils transported at district expense:	
Elementary	58

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Sarah Plamandon, Grade 1

Cameron Prest, Grade 3

Tanya Stygles, Grade 3

PROMOTED FROM GRADE 8, JUNE 1978

James Allen

Mona Corliss

Eric French

Mark Osgood

Burton Perry

Robert Winn

Leslie Kasprzak

ENROLLMENT BY GRADES

Piermont	K	1	2	3	4	5	6	7	8	Total
Village School	10	8	8	6	12	13	4	5	8	64

SCHOLASTIC HONOR ROLL

School Year 1977-78

Requirements:

A student must achieve a scholastic average of above 85 in all his subjects. He also must be demonstrating good work habits including preparation for classes and effort in classwork.

1st MARKING PERIOD

Leslie Kasprzak — 8th grade
Theo Simpson — 7th grade
Heidi Osgood — 6th grade

Nelle Barnes — 6th grade
Karen Plamondon — 5th grade
William Veghte — 5th grade

2nd MARKING PERIOD

Leslie Kasprzak — 8th grade
Wayne Rodimon — 7th grade
Theo Simpson — 7th grade
Cynthia Underhill — 7th grade

Heidi Osgood — 6th grade
Nelle Barnes — 6th grade
William Veghte — 5th grade
Karen Plamondon — 5th grade

3rd MARKING PERIOD

Leslie Kasprzak — 8th grade
Wayne Rodimon — 7th grade
Theo Simpson — 7th grade
Cynthia Underhill — 7th grade
Nelle Barnes — 6th grade

Stephanie Plamondon — 6th grade
Marlene Corliss — 5th grade
Sarah French — 5th grade
Karen Plamondon — 5th grade
William Veghte — 5th grade

4th MARKING PERIOD

Leslie Kasprzak — 8th grade
Wayne Rodimon — 7th grade
Theo Simpson — 7th grade
Cynthia Underhill — 7th grade
Nelle Barnes — 6th grade

Heidi Osgood — 6th grade
Stephanie Plamondon — 6th grade
Marlene Corliss — 5th grade
Sarah French — 5th grade
Karen Plamondon — 5th grade
William Veghte — 5th grade

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my fourteenth annual report to the voters of the Piermont School District.

Last year's report dealt primarily with two major areas of concern facing Piermont School District voters, the New Hampshire Accountability Plan and the implementation of the Handicap Law, P.L. 94-142. These programs are not now on the horizon, but are a very distinct part of our educational program.

First, the New Hampshire Accountability Program is in its infancy with a proposal from each supervisory union or school district due in Concord by March 31, 1979. A proposal has been written and submitted to each school board for board action prior to the deadline date.

In this plan, we have projected a time frame of two years to comply with the implementation of the proposal. Some of the major challenges to everyone concerned with education vis-a-vis accountability will be:

- How to assure that hard policy decisions do not result in soft implementation.
- How to motivate students to meet the minimum standards.
- Communicating to parents, citizens, teachers and other staff members that the minimums are meant as a floor.
- How to remain patient, rather than abandon the movement because it does not solve the problems in two or three years.
- How to make sure the skills tested are imbedded in the curriculum but, at the same time, making sure they do not become the only curriculum.
- How to enable our school system to make the changes required of them, given present fiscal constraints, the sharp division between elementary and secondary philosophies and programs, and the need for extensive teacher training if all are to be required and responsible for teaching basic skills.
- How to accommodate handicapped students in the scheme of things to be provided. Advice is needed, for example, on how to establish competencies for handicapped students that can be incorporated into federally mandated individualized educational plans.
- Making school boards, administrators and teachers aware of possible legal challenges. One possible challenge is a charge of discrimination if the minimum competency tests measure knowledge or skills which were never taught in our school. Another could be the charge that minimum competency tests were not given an adequate phase-in period. There are a myriad of other problems associated with this program that will arise.

The greatest challenge we will all face is where do we draw the line in granting a high school diploma? Prior to confronting this dilemma we

must make special efforts in the primary grades to teach all children the basics. It will not be easy, but we must proceed cautiously and prudently in providing children the opportunity to learn by changing our teaching methodology where past methods have not been successful. In doing so, we will provide a guide to the clients of education that those who cannot or will not learn shall not be granted a diploma.

The special session of the New Hampshire General Court in the Spring of 1978 changed the funding requirements for school districts under P.L. 94-142. All school districts are obligated to pay double the state average per pupil cost for any out-of-district placement. Before any child is assigned to another school in another district we must obtain the approval of the New Hampshire Department of Education, since they must pick up the difference between twice the state average and the total cost. There are many other variations to the guidelines and law; consequently, we are all attempting to streamline the operations.

Another area of concern which most people do not wish to recognize or simply will not pay adequate attention to is the use of *energy*. If the situation continues to deteriorate, and we are faced with *rationing* of gasoline and heating fuel, *brownouts* and other conservation possibilities; we must prepare for certain eventualities within the school district.

While school enrollments soared during the fifties and sixties, now K-12 enrollments are decreasing. Declining enrollments are projected to continue well into the 1990's.

During the growth years from 1950 to 1970, it was relatively easy to explain the increasing costs of education. More students meant more dollars needed to provide schools, teachers, services and programs.

Today, however, when enrollments are decreasing, school budget increases are more difficult to explain. If, in 1950 and 1960, more students equaled more dollars, why in the 1970's, doesn't fewer students equal fewer dollars?

Some of the contributing reasons for the cost factor going skyward instead of downward are:

- Increase in educational services; competency tests, programs for the handicapped, vocational training, etc.
- Operating, maintenance and mortgage costs of school buildings financed on 20 or 30 year bonds. These costs remain constant despite declining enrollments.
- Salary increases, particularly for experienced teachers.
- Inflationary factors. Energy costs to operate school buildings, for example, have increased in the neighborhood of 240 percent.
- Lag between personnel reduction and declining enrollment.

By 1990 the number of people fifty-five and older in this country will be larger than the number of school-aged groups. The basic shift in the population age mix—fewer children, more adults and greater numbers of

senior citizens—will affect every aspect of American education.

We should be preparing some type of “game plan” to cope with the decline that is now a reality and no longer a probability. Will some of the building projected for the area reverse any decline and merely stabilize our school population? This type of query and others similar to it must be studied in Piermont in order for positive decision-making to take place in the future.

May I take this opportunity to thank the Piermont School Board, faculty and voters for their support during the past year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

**SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S
AND ASSISTANT SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1978-1979 school year, will receive a salary of \$26,365.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$23,865.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$21,700.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education, and \$19,200.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

	Superintendent's	
	Salary	Travel
Bath	\$ 1,274.39	\$ 160.20
Benton	312.63	39.30
Haverhill Cooperative	10,412.30	1,308.90
Lincoln-Woodstock Cooperative	7,985.23	1,003.80
Monroe	1,386.56	174.30
Piermont	1,419.97	178.50
Warren	1,073.92	135.00
	<u>\$23,865.00</u>	<u>\$3,000.00</u>
	Assistant Superintendent's	
	Salary	Travel
Bath	1,025.28	106.80
Benton	251.52	26.20
Haverhill Cooperative	8,376.96	872.60
Lincoln-Woodstock Cooperative	6,424.32	669.20
Monroe	1,115.52	116.20
Piermont	1,142.40	119.00
Warren	864.00	90.00
	<u>\$19,200.00</u>	<u>\$2,000.00</u>

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my ninth annual report to the voters of the Piermont Village School District.

Our annual Fall Workshop was held on August 30th at Lin-Wood School. The main theme of the conference was directed at the following question: How do we get creative writing back into the curriculum? This question is a very vital one in today's classroom, even with our renewed emphasis on basic instruction, learners are too often viewed as receivers of information rather than senders. Most tests are designed to assess the number of facts a child has accumulated rather than his ability to communicate those facts. Presently a far greater premium is placed on a student's ability to read and listen than on his ability to speak and write. These are very serious considerations given the fact that good vocal and written expression are essential to the democratic process. Dr. Thomas Newkirk from the University of New Hampshire was our workshop consultant. The entire day was spent in helping teachers in each subject area and at each grade level to provide a greater variety of writing experiences for their students.

On April 10-11, 1978 all schools in Supervisory Union #23 were visited by a Special Education Evaluation Team from the New Hampshire State Department of Education. The purpose of the evaluation was to determine whether we are in compliance with state and federal laws relative to the education of the handicapped. Under the format used by the team, approvals could have ranged from non-approval to approval for a period up to five years. In a letter from Commissioner Brunelle dated June 9, 1978 we were informed that Supervisory Union #23 had been awarded a four year approval. A summary report of the evaluation team's findings is available in another part of the School District Report under the heading, *State Department of Education's On-Site Review of Special Education Programs In Supervisory Union #23*. In general we feel that the report was very favorable.

In November Mr. Doug Brown from the Department of Education inspected our school buildings with respect to new federal legislation which requires us to remove all architectural barriers to handicapped students. This law applies primarily to students with severe physical handicaps such as students confined to wheel chairs, severe visual and hearing impairments and heart disease. It is very difficult to determine exactly what our responsibilities will be relative to this legislation since there is no way to predict the number of physically handicapped children we may have to educate or the nature and severity of their handicapping conditions. In any case it is reasonable to assume that some of our long range concerns may include modification of toilet facilities, extension of handrails at the landings of stairways, visual fire warning systems and the

like. All schools have recently completed a self evaluation with respect to compliance with these regulations. We have until September 1, 1980 to assure that there is complete program accessibility for handicapped students.

In the area of instruction, both teachers and administrators will be working to meet the accountability deadlines mentioned in Mr. Mullen's report. If our efforts are successful, we will have compiled a continuum of measurable skills in each subject area and at each grade level. Together with these we will formulate competency tests at the end of grades four, eight and twelve. The results of these tests will provide parents and the public in general with more precise information as to how well our children are performing. Also, these tests will allow teachers to judge a child's strengths and weaknesses and to adjust instruction accordingly.

My sincerest thanks to the School Board, the staff and everyone connected with the Piermont School District for their excellent support.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools

SCHOLARSHIP FUND

The Piermont Scholarship fund has a balance of 1,300.66 as of January 1, 1979. Contributions to the Fund have been made this past year in memory of Henry Wilson, Theodore Heath, and William V. Daley, Jr. Over \$700.00 was given in memory of Bill by his family, friends, and fellow workers.

There is now enough interest accumulated to award another scholarship to one of our Piermont college Students. Please remember the Scholarship Fund because it will help our Piermont students. Thank you.

Respectfully,

Abby Metcalf

REPORT OF SCHOOL NURSE

Piermont 1977-78

Number of Pupils Examined	71
Number of School Visits	37
Number of Physicals for Physical Education by Dr. Mark Harris	27
First Aid	30

All routine screenings; Hearing and Vision were completed.

Five youngsters had corrective lenses checked or received new glasses.

One hearing problem is under doctors care.

Two referrals to Mary Hitchcock Memorial Hospital as a result of Phys. Ed. physicals with one required surgery.

Tooth Brushing Programs started by State Dental Hygenist in 3rd & 4th grades, for 10 weeks. It was very successful due to the interest of teachers.

No epidemics or major injuries occurred during the school year.

Kindergarten registration was held on May 18th. All school entries are now required to have mump immunizations.

I attended monthly school nurses meetings at Dr. Harris' office and also one workshop.

A great deal of time was required auditing the immunization records of each child and getting them up to date. The cooperation of the parents has been most helpful in this so the clinic was not required to update immunizations. Reports have been completed and returned to the State Office. Our children are very well cared for.

I have done a small amount of teaching health and nutrition at the teacher's request.

I appreciate the opportunity to work in the school system. The teachers are all most cooperative.

Respectfully submitted,
JEAN D. PUTNAM, R.N.
School Nurse

ON-SITE REVIEW OF SPECIAL EDUCATION PROGRAMS IN SUPERVISORY UNION #23

New Hampshire State Department of Education
April 10-11, 1978

INTRODUCTION

The evaluation team would like to thank the staff of Supervisory Union #23 for their gracious assistance to the evaluation team during their visit on April 10-11, 1978. The visits of the team required close scheduling and coordination. The staff persons of the Supervisory Union were always available to assist in any way (the evaluation team especially appreciates the help from Mrs. Shari Stolper). Mrs. Stolper spent a great deal of time traveling on behalf of the evaluation team to insure that records were available and to provide the team with any required clerical assistance.

Supervisory Union #23 is spread over a large sparsely populated geographical area. Most of the schools within the Supervisory Union have a small population, making it difficult to provide a wide range of special education services. The evaluation team was particularly impressed with the imaginative ways of which the special education team of the supervisory Union has met this challenge.

SECTION II

Program Commendations

The evaluation team would like to commend: (1) The school by its assistant superintendent, principal, and other administrative personnel for their wholehearted support given to special education programs within Supervisory Union #23; (2) The special education program staff for their enthusiastic, knowledgeable, and serious attitudes towards carrying out their duties; (3) The creative way in which the Supervisory Union #23 utilizes aides to supplement a variety of special education services; (4) The prescriptive teacher for her role in providing quality leadership to the special education programs throughout Supervisory Union #23; (5) The comprehensive process called out for the evaluation of special education students throughout the Supervisory Union; (6) The manner in which confidential files were kept up-to-date, complete, and conclusive; (7) The Supervisory Union for providing released time to professional personnel each week for carrying out staffings, parent conferences, and related activities; (8) The employment of certified and qualified special education professional staff teaching in the areas of specialization; (9) The adequate funding of special education materials and equipment as requested by the professional staff; (10) The smooth and supportive relationship of professional staff members towards each other; (11) The high level of parental acceptance of the programs for special needs children within Supervisory Union #23; and (12) The future plans of the professional staff for program development and improvement.

SECTION III

Program Recommendations and Suggestions

Summary Statement. The committee is quite impressed with the manner in which Supervisory Union #23 is attempting to meet the intent of state and federal regulations pertaining to educational programs for handicapped children. Such a high quality of service is only possible when the total administrative team of a Supervisory Union is working together regarding program goals and objectives.

Evaluations of students are recent and to the point. While the union does not have sophisticated psychological services available on a universal basis, funds were readily spent for such services which simpler levels of evaluation did not provide the needed information. Special education personnel made very appropriate use of less sophisticated evaluation materials to create effective evaluation profiles of students.

The level of involvement of non-special education personnel such as school principals and regular classroom teachers was excellent. Team members did not sense any isolation of special education personnel from the rest of the staff of the school.

The Supervisory Union #23 should be proud of its efforts to meet the needs of special education students. They are making excellent use of the resources available to them.

VITAL STATISTICS

BIRTHS—1978

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Mar. 30	Michael Paul Jackson	Lee E. Jackson	Cindy L. Elliott
May 6	Timothy Michael Lang	Robert J. Lang	Shirley A. Lincoln
May 21	Bradley Arthur James, Jr.	Bradley A. James	Sandra L. Gilson
July 16	Erika Lynn Sundnas	John E. Sundnas	Janice D. Vincent
Sept. 4	Rebecca Suzanne Beebe	Martin S. Beebe	Donna L. Gehman
Dec. 27	Timothy Stuart White	Paul S. White	Barbara L. Hemingway

MARRIAGES—1978

<u>Date of Marriage</u>	<u>Name and Surname of Groom and Bride</u>	<u>Residence of Each at Time of Marriage</u>
April 7, 1978	Hugh T. Underhill Patricia A. Reardon	Piermont, N.H. Somersworth, N.H.
June 3, 1978	Steven F. Ward Terry L. Ellsworth	Fairlee, Vt. Piermont, N.H.
Sept. 16, 1978	Terry E. Robie Cheryl R. Prest	Piermont, N.H. Piermont, N.H.
Nov. 18, 1978	Allan L. Kingsbury Kathleen A. Goodell	Bradford, Vt. Piermont, N.H.

DEATHS—1978

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Feb. 12	Donald Wilkins	Hanover, N.H.
Feb. 24	Iva A. Robinson	Franklin, N.H.
Mar. 3	Ivan Austin	Haverhill, N.H.
May 7	Roger M. Emery	Hartford, Vt.
May 18	Vincent J. Goldsmith	Haverhill, N.H.
June 10	William V. Daley, Jr.	Hanover, N.H.
June 25	Henry S. Aldrich	Barre, Vt.
July 20	Theodore M. Heath	Hanover, N.H.
Sept. 12	William R. Weaver	Los Gatos, Calif.
Sept. 26	Gladys M. Barker	Piermont, N.H.
Sept. 30	Henry I. Wilson	Hanover, N.H.
Nov. 19	Donald Coulter, Jr.	Piermont, N.H.
Dec. 30	Timothy S. White	Hanover, N.H.

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